

ANDREW T. ARCHER, ESQ.
BRENNER BRENNER & SPILLER
175 RICHEY AVE.
COLLINGSWOOD, NJ 08107

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 17-17188**

Re: CARLETTA D JEFFERS
KEVIN L JEFFERS
1212 THORNTON AVENUE
PLAINFIELD, NJ 07060

Atty: ANDREW T. ARCHER, ESQ.
BRENNER BRENNER & SPILLER
175 RICHEY AVE.
COLLINGSWOOD, NJ 08107

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$61,570.00

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/15/2017	\$800.00	3966009000 -	06/01/2017	\$800.00	4004595000 -
07/12/2017	\$800.00	4117413000 -	08/09/2017	\$800.00	4192772000 -
09/13/2017	\$800.00	4279284000 -	10/12/2017	\$800.00	4357040000 -
11/13/2017	\$800.00	4436322000 -	12/11/2017	\$981.00	4510699000 -
01/16/2018	\$998.00	4590912000 -	02/12/2018	\$998.00	4661046000 -
03/14/2018	\$998.00	4748697000 -	04/23/2018	\$998.00	4848124000
06/01/2018	\$998.00	4951406000	06/29/2018	\$998.00	5027361000
10/10/2018	\$1,996.00	6770401497	11/06/2018	\$2,102.00	6770401516
12/27/2018	\$1,051.00	6760001803	01/28/2019	\$1,091.00	6770401570
03/04/2019	\$1,091.00	6760001847	04/02/2019	\$1,098.00	6770401610
05/08/2019	\$1,127.00	5844712000	06/20/2019	\$1,127.00	5951216000
07/25/2019	\$1,127.00	6037591000	09/03/2019	\$1,127.00	6137902000
09/24/2019	\$1,127.00	6196365000	10/21/2019	\$1,127.00	6268273000
11/20/2019	\$1,127.00	6342004000	12/17/2019	\$1,127.00	6411752000
Total Receipts: \$30,014.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$30,014.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SPECIALIZED LOAN SERVICING LLC	03/19/2018	\$636.40	798,954	04/16/2018	\$255.08	800,813
	06/18/2018	\$256.44	804,678	07/16/2018	\$256.44	806,619
	08/20/2018	\$256.44	808,563	11/19/2018	\$511.24	814,364
	12/17/2018	\$538.40	816,265	03/18/2019	\$182.97	822,074
	04/15/2019	\$279.44	824,097	05/20/2019	\$225.02	826,120
	06/17/2019	\$235.13	828,071	08/19/2019	\$235.12	831,962
	09/16/2019	\$235.13	833,943	10/21/2019	\$241.25	836,005
	11/18/2019	\$241.25	838,051	12/16/2019	\$232.19	839,932
	01/13/2020	\$50.33	841,823	01/13/2020	\$18.40	841,823
STATE OF NJ	03/19/2018	\$1,459.15	799,161			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
UNITED STATES TREASURY/IRS	03/19/2018	\$1,243.82	8,000,494	04/16/2018	\$498.54	8,000,531
	06/18/2018	\$501.20	8,000,611	07/16/2018	\$501.19	8,000,647
	08/20/2018	\$501.19	8,000,686	11/19/2018	\$999.21	8,000,804
	12/17/2018	\$1,052.27	8,000,842	03/18/2019	\$357.62	8,000,977
	04/15/2019	\$546.16	8,001,022	05/20/2019	\$439.79	8,001,066
	06/17/2019	\$459.54	8,001,111	08/19/2019	\$459.54	8,001,194
	09/16/2019	\$459.55	8,001,237	10/21/2019	\$471.51	8,001,281
	11/18/2019	\$471.51	8,001,323	12/16/2019	\$453.80	8,001,362
	01/13/2020	\$98.37	8,001,404			
US BANK TRUST NA	01/13/2020	\$18.40	840,779			
WELLS FARGO BANK NA	03/19/2018	\$462.79	799,420	04/16/2018	\$185.49	801,296
	06/18/2018	\$186.48	805,168	07/16/2018	\$186.48	807,071
	08/20/2018	\$186.48	809,057	11/19/2018	\$371.78	814,795
	12/17/2018	\$391.52	816,702	03/18/2019	\$133.06	822,572
	04/15/2019	\$203.21	824,548	05/20/2019	\$206.97	826,609
	05/20/2019	\$163.63	826,609	06/17/2019	\$216.27	828,489
	06/17/2019	\$170.98	828,489	08/19/2019	\$216.27	832,442
	08/19/2019	\$170.98	832,442	09/16/2019	\$216.27	834,382
	09/16/2019	\$170.99	834,382	10/21/2019	\$221.90	836,486
	10/21/2019	\$175.44	836,486	11/18/2019	\$221.90	838,481
	11/18/2019	\$175.44	838,481	12/16/2019	\$213.57	840,348
	12/16/2019	\$168.85	840,348	01/13/2020	\$46.30	842,247
	01/13/2020	\$36.60	842,247			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,520.67	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	5,646.25	100.00%	5,646.25	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	ADVANTA BANK CORPORATION	UNSECURED	1,418.44	*	0.00	
0003	AFFINITY FEDERAL CREDIT UNION	UNSECURED	4,777.81	*	0.00	
0004	AMCOL SYSTEMS INC.	UNSECURED	0.00	*	0.00	
0005	AMERICAN EXPRESS	UNSECURED	0.00	*	0.00	
0006	AMEX	UNSECURED	0.00	*	0.00	
0007	AMEX	UNSECURED	0.00	*	0.00	
0008	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0009	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,871.91	*	0.00	
0011	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,760.74	*	0.00	
0012	CHASE CARD	UNSECURED	0.00	*	0.00	
0013	CHASE CARD	UNSECURED	0.00	*	0.00	
0014	DISCOVER BANK	UNSECURED	1,200.00	*	0.00	
0015	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0018	FNB OMAHA	UNSECURED	0.00	*	0.00	
0020	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	
0021	INFIBANK	UNSECURED	0.00	*	0.00	
0023	NATIONAL CREDIT ADJUSTERS	UNSECURED	0.00	*	0.00	
0026	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0027	ECMC	UNSECURED	3,977.29	*	0.00	
0028	SELECT PORTFOLIO SERVICING, INC	UNSECURED	97,247.87	*	0.00	
0030	SHARONVIEW	UNSECURED	0.00	*	0.00	
0031	SHARONVIEW FEDERAL CU	UNSECURED	0.00	*	0.00	
0033	TD BANKNORTH, N.A.	UNSECURED	0.00	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0035	UNIFUND CCR LLC	UNSECURED	4,206.57	*	0.00	
0037	WELLS FARGO BANK NA	UNSECURED	1,110.25	*	0.00	
0038	WELLS FARGO HOME MORTGAGE	UNSECURED	0.00	*	0.00	
0041	FIRST NATL BANK OF OMAHA	UNSECURED	6,370.21	*	0.00	
0042	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0043	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0044	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	140.27	*	0.00	
0045	CHASE CARD	UNSECURED	0.00	*	0.00	
0046	CHASE CARD	UNSECURED	0.00	*	0.00	
0047	CHASE CARD	UNSECURED	0.00	*	0.00	
0048	CHASE CARD	UNSECURED	0.00	*	0.00	
0049	SHARONVIEW FEDERAL CU	UNSECURED	0.00	*	0.00	
0050	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	6,270.59	100.00%	4,868.27	
0051	US BANK CUSTODIAN FOR TLCF 2012A L	SECURED	0.00	100.00%	0.00	
0052	WELLS FARGO BANK NA	MORTGAGE ARRI	4,559.97	100.00%	3,540.20	
0053	UNITED STATES TREASURY/IRS	SECURED	12,255.60	100.00%	9,514.81	
0054	ECAST SETTLEMENT CORPORATION	UNSECURED	7,236.24	*	0.00	
0055	IN AND OUT BAIL BONDS INC	UNSECURED	889.78	*	0.00	
0056	STATE OF NJ	PRIORITY	1,459.15	100.00%	1,459.15	
0057	STATE OF NJ	UNSECURED	2,097.40	*	0.00	
0058	NAVIENT SOLUTIONS LLC	UNSECURED	9,074.28	*	0.00	
0059	US BANK TRUST NA	MORTGAGE ARRI	0.00	100.00%	0.00	
0060	WELLS FARGO BANK NA	(NEW) MTG Agree	2,849.30	100.00%	1,559.45	
0061	SPECIALIZED LOAN SERVICING LLC	(NEW) MTG Agree	531.00	100.00%	18.40	
0062	US BANK TRUST NA	(NEW) MTG Agree	531.00	100.00%	18.40	

Total Paid: \$28,145.60

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$30,014.00 - Paid to Claims: \$20,978.68 - Admin Costs Paid: \$7,166.92 = Funds on Hand: \$1,868.40

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.